

**SUBJECT:** Award of Bid No. 20-101B, Matanuska-Susitna Borough Public Safety Building 6-1 Renovation and Addition to Collins Construction, Inc., for the contract amount of \$4,004,728.00.

**AGENDA OF:** April 21, 2020

**ASSEMBLY ACTION:**

*Adopted with Assembly member  
McKee opposed 4-21-20 (BMD)*

**MANAGER RECOMMENDATION:** Present to the assembly for consideration.

**APPROVED BY JOHN MOOSEY BOROUGH MANAGER:**

Route To:	Department/Individual	eSign	Remarks
	Purchasing Officer	Rustin Krafft <small>Digitally signed by Rustin Krafft Date: 2020.04.08 10:03:57 -08'00'</small>	
	Capital Projects Director	Jude Bilafer <small>Digitally signed by Jude Bilafer Date: 2020.04.08 10:07:06 -08'00'</small>	
	Finance Director	Cheyenne Heindel <small>Digitally signed by Cheyenne Heindel Date: 2020.04.08 11:51:48 -08'00'</small>	
	Borough Attorney	Nicholas Spiropoulos <small>Digitally signed by Nicholas Spiropoulos Date: 2020.04.08 13:17:46 -08'00'</small>	
	Borough Clerk	<i>BMD for PRM</i>	

**ATTACHMENT (S):** Fiscal Note: Yes  X  No    
 Analysis Sheet (1p)  
 Scope of Work (1p)

**SUMMARY STATEMENT:** On March 3, 2020, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to provide labor, equipment and materials to renovate & build an addition to the existing Public Safety Building 6-1 as described in the solicitation & construction documents.

In response to the advertisement, eight bids were received. Award recommendation is being made to Collins Construction, Inc. as the lowest responsive and responsible bidder based on base bid and alternate bids 1, 2 and 3 (see analysis sheet).

The substantial completion date for this project is 12 months from issuance of the notice to proceed with the final completion 1 month later.

In accordance with MSB 3.08.170(B), Administration requests authority to modify the resulting contract completion date by 30 days for unforeseen circumstances.

In accordance with MSB 3.08.170(C), Administration requests a 5% (\$200,236.40) change order authority to modify the resulting contract for reasons established under 3.08.170(B).

The Capital Projects Department, Project Management Division will be administering the contract with the aid of Wolf Architecture who will be performing construction administration services.

**RECOMMENDATION OF ADMINISTRATION:** Award of **BID NO. 20-101B, Matanuska-Susitna Borough Public Safety Building 6-1 Renovation and Addition to Collins Construction, Inc.** for the contract amount of **FOUR MILLION FOUR THOUSAND SEVEN HUNDRED TWENTY EIGHT AND 00/100 DOLLARS (\$4,004,728.00).**

**MATANUSKA-SUSITNA BOROUGH  
FISCAL NOTE**

**Agenda Date:** April 21, 2020

**SUBJECT:** Award of Bid No. 20-101B, Matanuska-Susitna Borough Public Safety Building 6-1 Renovation and Addition to Collins Construction, Inc., for the contract amount of \$4,004,728.00.

**ORIGINATOR:** Purchasing

<b>FISCAL ACTION (TO BE COMPLETED BY FINANCE)</b>	<b>FISCAL IMPACT YES NO</b>
<b>AMOUNT REQUESTED</b>	<b>FUNDING SOURCE</b>
<b>FROM ACCOUNT #</b>	<b>PROJECT #</b>
<b>TO ACCOUNT :</b>	<b>PROJECT #</b>
<b>VERIFIED BY:</b>	<b>CERTIFIED BY:</b>
<b>DATE:</b>	<b>DATE:</b>

**EXPENDITURES/REVENUES:**

(Thousands of Dollars)

OPERATING	FY2020	FY2021	FY2022	FY2023	FY2024	FY2025
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL						
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REVENUE						
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**FUNDING:**

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other						
TOTAL						

**POSITIONS:**

Full-Time						
Part-Time						
Temporary						

**ANALYSIS:** (Attach a separate page if necessary)

**PREPARED BY:** \_\_\_\_\_ **PHONE:** \_\_\_\_\_

**DEPARTMENT:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**APPROVED BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

# **DETAILED BID TABULATION**

## **20-101B Public Safety Building 6-1 Renovation and Addition**

		BIDDERS							
		Collins Construction	AXYS, LLC	Bore Tide Construction	Wolverine Supply, Inc.	F-E Contracting, Inc.	Eklutna Construction & Maintenance	G2 Construction, Inc.	Carpet World Ak INC
<b>BASE BID</b>									
Line Item	Description	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price
1	Base Bid (as described in Section 01 11 00, 1.3)	\$ 3,402,362.00	\$ 3,939,902.29	\$ 4,087,736.00	\$ 4,097,000.00	\$ 4,186,864.00	\$ 4,481,895.00	\$ 4,513,392.00	
2	Direct digital controls allowance (Section 25 00 00)	\$ 89,189.00	\$ 89,189.00	\$ 89,189.00	\$ 89,189.00	\$ 89,189.00	\$ 89,189.00	\$ 89,189.00	\$ -
<b>Total Base Bid</b>		<b>\$3,491,551.00</b>	<b>\$4,029,091.29</b>	<b>\$4,176,925.00</b>	<b>\$4,186,189.00</b>	<b>\$4,276,053.00</b>	<b>\$4,571,084.00</b>	<b>\$4,602,581.00</b>	<b>\$0.00</b>
<b>ALTERNATE BIDS</b>									
Line Item	Description	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price	Bid Price
Alternate Bid 1	Construct small Apparatus Bay as indicated on the drawings (Section 01 23 00, 3.1 A)	\$ 393,873.00	\$ 445,225.09	\$ 497,960.00	\$ 557,000.00	\$ 492,284.00	\$ 446,527.00	\$ 356,577.00	
Alternate Bid 1.A	Direct digital controls allowance (Section 25 00 00)	\$ 19,969.00	\$ 19,969.00	\$ 19,969.00	\$ 19,969.00	\$ 19,969.00	\$ 19,969.00	\$ 19,969.00	\$ -
<b>TOTAL ALTERNATE BID 1 (SUM OF LINES 1 &amp; 1.A)</b>		<b>\$ 413,842.00</b>	<b>\$ 465,194.09</b>	<b>\$ 517,929.00</b>	<b>\$ 576,969.00</b>	<b>\$ 512,253.00</b>	<b>\$ 466,496.00</b>	<b>\$ 376,546.00</b>	<b>\$ -</b>
Alternate Bid 2	Provide 2" Rigid Insulation and furring at interior face of existing exterior wall assemblies (Section 01 23 00, 3.1	\$ 54,162.00	\$ 56,772.05	\$ 55,146.34	\$ 89,000.00	\$ 71,597.00	\$ 30,739.00	\$ 17,032.00	
Alternate Bid 3	Landscaping (Section 01 23 00, 3.1 C)	\$ 45,173.00	\$ 23,667.00	\$ 77,423.58	\$ 217,000.00	\$ 31,421.00	\$ 36,862.00	\$ 47,252.00	
Alternate Bid 4	Selected Appliances and Equipment (Section 01 23 00, 3.1 D)	\$ 52,762.00	\$ 57,618.16	\$ 70,784.00	\$ 40,000.00	\$ 47,220.00	\$ 58,227.00	\$ 37,631.00	
Alternate Bid 5	Provide water softener upgrade (Section 01 23 00, 3.1 E)	\$ 19,773.00	\$ 23,763.60	\$ 24,630.59	\$ 9,000.00	\$ 21,069.00	\$ 8,605.00	\$ 20,538.00	
Alternate Bid 6	Provide water heater upgrade (Section 01 23 00, 3.1 F)	\$ 54,062.00	\$ 63,570.85	\$ 73,369.63	\$ 63,000.00	\$ 58,927.00	\$ 53,273.00	\$ 58,810.00	
Alternate Bid 6.A	Direct digital controls allowance (Section 25 00 00)	\$ 1,974.00	\$ 1,974.00	\$ 1,974.00	\$ 1,974.00	\$ 1,974.00	\$ 1,974.00	\$ 1,974.00	\$ -
<b>TOTAL ALTERNATE BID 6 (SUM OF LINES 6 &amp; 6.A)</b>		<b>\$ 56,036.00</b>	<b>\$ 65,544.85</b>	<b>\$ 75,343.63</b>	<b>\$ 64,974.00</b>	<b>\$ 60,901.00</b>	<b>\$ 55,247.00</b>	<b>\$ 60,784.00</b>	<b>\$ -</b>
<b>Total Base Bid &amp; Alternates 1-3</b>		<b>\$4,004,728.00</b>	<b>\$4,574,724.43</b>	<b>\$4,827,423.92</b>	<b>\$5,069,158.00</b>	<b>\$4,891,324.00</b>	<b>\$5,105,181.00</b>	<b>\$5,043,411.00</b>	<b>\$0.00</b>

AM 20-023

## **BID #20-101B**

### **MATANUSKA-SUSITNA BOROUGH PUBLIC SAFETY BUILDING 6-1 RENOVATION AND ADDITION**

#### **SCOPE OF WORK**

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Contractor to renovate the existing MSB Station 6-1 building as described in the construction documents. The MSB Station 6-1 building is located at 101 West Swanson Ave, Wasilla, Alaska 99654.

The Work includes provisions for all supplies, tools, equipment, scaffolding, transportation, utilities, services, superintendence, and labor, and the furnishing of all materials, items, and accessories needed for the total construction of the project in strict conformance with the Contract Documents and to deliver to the Owner, and complete and functioning emergency response medical and fire services facility.

The work consists of a comprehensive interior remodel and small addition to the existing MSB Station 6-1 as depicted in the drawings and specifications. This includes reconfiguration of sleeping quarters, conference areas, meeting spaces, leisure spaces, workout space, decontamination space, lavatories, and reception, all making the station more energy efficient and functional for the critical services provided from therein. In addition, the building automation system is to be upgraded and expanded, various mechanical systems replaced including boilers and ventilation equipment, and an addition for emergency response vehicles and new turnout area for medical personnel.

See solicitation attachments for more information on the scope of the construction project.

#### Contract Period

A. Substantial Completion: 12 months following Notice to Proceed.

C. Final Completion: 1 month following Substantial Completion.

*AM 20-023*

**MATANUSKA-SUSITNA BOROUGH  
FISCAL NOTE**

Agenda Date: April 21, 2020

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**ORIGINATOR:** Purchasing

<b>FISCAL ACTION (TO BE COMPLETED BY FINANCE)</b>	<b>FISCAL IMPACT</b> YES NO YES
<b>AMOUNT REQUESTED</b> \$4,004,728.00	<b>FUNDING SOURCE</b> Fire Service Cap. Proj.
<b>FROM ACCOUNT #</b> 405.000.000.4XX.XXX	<b>PROJECT #</b> 10140-2100-2106/10139-6600-6602
<b>TO ACCOUNT :</b>	<b>PROJECT #</b>
<b>VERIFIED BY:</b> Liesel <small>Digitally signed by Liesel Weiland Date: 2020.04.08 11:35:58 -08'00'</small>	<b>CERTIFIED BY:</b>
<b>DATE:</b> Weiland	<b>DATE:</b>

**EXPENDITURES/REVENUES:** (Thousands of Dollars)

OPERATING	FY2020	FY2021	FY2022	FY2023	FY2024	FY2025
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
<b>TOTAL OPERATING</b>						

<b>CAPITAL</b>	4,004					
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<b>REVENUE</b>						
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**FUNDING:** (Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	4,004					
<b>TOTAL</b>	<b>4,004</b>					

**POSITIONS:**

Full-Time						
Part-Time						
Temporary						

**ANALYSIS:** (Attach a separate page if necessary)

**PREPARED BY:** \_\_\_\_\_ **PHONE:** \_\_\_\_\_  
**DEPARTMENT:** \_\_\_\_\_ **DATE:** \_\_\_\_\_  
**APPROVED BY:** Cheyenne Heindel Digitally signed by Cheyenne Heindel  
Date: 2020.04.08 11:50:40 -08'00' **DATE:** \_\_\_\_\_